

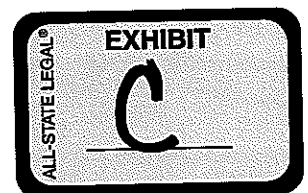
CIRCUIT CITY STORES, INC.

UNIT #0085, HOWLAND COMMONS

ADMINISTRATIVE : 12/01/08 TO 03/09/09

GROSS RECEIPTS / PRIVILEGE TAX	\$301.42
MINIMUM RENT	(\$1,217.87)
COMMON AREA MAINTENANCE	(\$165.16)
REAL ESTATE TAXES	\$11,876.36
INSURANCE	\$3.29
UTILITIES	(\$2.58)
SERVICE CHARGES	\$550.47

\$11,345.93



CIRCUIT CITY STORES, INC.

UNIT #0085, HOWLAND COMMONS

ADMINISTRATIVE : 12/01/08 TO 03/09/09

GROSS RECEIPTS / PRIVILEGE TAX

12/01/08 :	\$90.87	>					=	\$90.87	
12/31/08 :	\$0.55	>					=	\$0.55	
01/01/09 :	\$91.18	>					=	\$91.18	
01/31/09 :	\$0.55	>					=	\$0.55	
02/01/09 :	\$91.18	>					=	\$91.18	
02/05/09 :	\$0.35	>	\$0.35	/	365	x	68	=	\$0.07
02/28/09 :	\$0.55	>					=	\$0.55	
03/01/09 :	\$91.18	>	\$91.18	/	31	x	9	=	\$26.47
									\$301.42

MINIMUM RENT

03/01/09 :	\$37,754.16	>	\$37,754.16	/	31	x	9	=	\$10,960.89	-	\$12,178.76	PAID	=	(\$1,217.87)	(\$1,217.87)
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COMMON AREA MAINTENANCE

03/01/09 :	\$5,119.96	>	\$5,119.96	/	31	x	9	=	\$1,486.44	-	\$1,651.60	PAID	=	(\$165.16)	(\$165.16)
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REAL ESTATE TAXES

2008 :	\$42,367.78	>	\$42,367.78	/	366	x	31		=	\$3,588.53	
2009 :	\$44,486.17	>	\$44,486.17	/	365	x	68		=	\$8,287.83	\$11,876.36

INSURANCE

02/05/09 :	\$170.65	>	\$170.65	/	365	x	68		=	\$31.79					
03/01/09 :	\$883.31	>	\$883.31	/	31	x	9	=	\$256.44	-	\$284.94	PAID	=	(\$28.50)	\$3.29

UTILITIES

03/01/09 :	\$80.00	>	\$80.00	/	31	x	9	=	\$23.23	-	\$25.81	PAID	=	(\$2.58)	(\$2.58)
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SERVICE CHARGES

12/31/08 :	\$263.09	>						\$263.09	-	\$79.60	PRE	=	\$183.49	
01/31/09 :	\$263.09	>						\$263.09	-	\$79.60	PRE	=	\$183.49	
02/28/09 :	\$263.09	>						\$263.09	-	\$79.60	PRE	=	\$183.49	\$550.47

\$11,345.93